REP HEADLINE# 6300760 \*\*\* ORIGINAL REV#0 \*\*\*

ORDER # AGY # ADV # CITY TAX FLIGHT DATES SEP4/12 SEP7/12 WK-1 PRDCT WILL MCBRIDE/ST SEN EST# ADV. NAME POLI/W MCBRIDE/R/SEN/FL AGY. NAME DAVID MILLNER GROUP, INC. STATE TAX VERO BEACH, FL 329634 546 GARDENIA LANE CONTRACT # 6300760 \_ COMMENTS: (LINE, ORDER, INVOICE) REP: TEL# 703 528 7800 FAX# 703 528 7880 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP CO-OP BILLING NEEDED BUYER NAME MICHAEL MILLNER SALES PRSN WA- JOE KNAUER CLASS: NATL. OFF.# 6556 SALESMAN # LOCAL DATE AUG29/12 REGIONAL AUG29/12 14.24 \*\*\* WFTV-TV \*\*\* 14.24

REP: PLS CFM, THX 8/29 \*\* NEW ORDER \*\*
TTLS \$3625..4X TO LENA

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

WILL MCBRIDE - STATE SENATE

\$3,625.00 4		CONTRACT TOTAL TOTAL					SEP/12 \$3,625.00
							PROGRAM : NEWS
Н	FRI	Н	9/7	9/7	\$625.00	30	2 1200N-100P
							PROGRAM : NEWS
ω	TU-TH	ω	9/6	9/4	\$1,000.00	30	1 1200N-100P
:TOTL:	DAYS	END :SPTS: WEEK : DATE : /WK: INVT :	: END : DATE	: START : DATE	RATE	: LGTH : SEC :	:LINE#:REP :CD: TIME PERIOD :

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ORDER WORKSHEET HARRIS REPORT FROM REP

AUG29/12 14.24 \*\*\* WFTV-TV \*\*\*

: LINE#:REP :CD: TIME PERIOD : LGTH : SEC : .. .. START : DATE : END :SPTS: WEEK : DATE : /WK: INVT : DAYS :TOTL:

MARKET TOTALS \$14,500

WFTV 25% WKMG 25% WOPX 0%

WESH 30% WOFL 20% WKCF 0% WRDQ 0% EFTV 0%

CABL 0%

WRBW 0%

SHARES ESTIMATED

SVC- NSI DEMOS- RA35+\*